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26 November 2018

**NON-COMPLIANCE WITH SECTION 71
OF THE MUNICIPAL FINANCIAL MANGEMENT ACT, 2003
(ACT NO. 56 OF 2003)**

1. The National Treasury hereby lists the names of the provincial treasuries and municipalities that have failed to conform to the legislative requirements outlined by Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) for the reporting period ending 30 September 2018 (first quarter of 2018/19).
2. The National Treasury is publishing this information as part of its efforts to improve the quality of data and increase the level of compliance by provincial treasuries and municipalities with regards to the submission of in-year monitoring reports that are required by law.
3. The National Treasury indicated in its Section 71 publication for the reporting period ended 30 June 2007 (18 October 2007) that it would in future publish the names of the provincial treasuries and municipalities that failed to comply with their reporting obligations in terms of Section 71 of the Municipal Finance Management Act, 2003.
4. The attached Annexes provide the names of the provinces/municipalities that have not complied with their reporting obligations in the following respects:

Annexure A: Provincial treasuries that did not publish monthly municipal information for the period ending 30 September 2018 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 30 September 2018 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure C: Municipalities that did not submit any reports required for the period ending 30 September 2018 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure D: Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2018 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annexure E: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annexure F: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Annexure G: Municipalities that did not submit electronic returns on their external loans (BM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Annexure H: Municipalities that did not submit signed reports on their external loans (BM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Annexure I: Municipalities that did not submit electronic returns on their long term investments (IM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) and

Annexure J: Municipalities that did not submit signed reports on their long term investments (IM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

5. The National Treasury urges all provinces and municipalities whose names appear in the attached Annexes to take the necessary steps to ensure that they comply with their reporting obligations in terms of Section 71 of the Municipal Financial Management Act in future.

Annexure A: Provincial treasuries that did not publish monthly municipal information for the period ending 30 September 2018 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

None

Annexure B: Municipalities that did not submit the performance indicator reports required for the period ending 30 September 2018 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 32 Municipalities	
EC101	Dr Beyers Naude
EC102	Blue Crane Route
EC104	Makana
EC105	Ndlambe
EC106	Sundays River Valley
EC108	Kouga
DC10	Sarah Baartman
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC126	Ngqushwa
EC129	Raymond Mhlaba
EC131	Inxuba Yethemba
EC135	Intsika Yethu
EC136	Emalahleni(EC)
EC137	Engcobo
EC138	Sakhisizwe
EC139	Enoch Mgijima
DC13	Chris Hani
EC141	Elundini
EC142	Senqu
EC145	Walter Sisulu
EC153	Ngquza Hills
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlontlo
EC157	King Sabata Dalindyebo
DC15	O.R.Tambo
EC442	Umzimbuvu
EC443	Mbizana
EC444	Ntabankulu

Free State – 20 Municipalities	
MAN	Mangaung
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
FS181	Masilonyana
FS182	Tokologo
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS194	Maluti-A-Phofung
FS195	Phumelela
FS196	Mantsopa
DC19	Thabo Mofutsanyana
FS201	Moqhaka
FS203	Ngwathe
DC20	Fezile Dabi

Gauteng – 5 Municipalities	
EKU	City of Ekurhuleni
GT421	Emfuleni
GT423	Lesedi
DC42	Sedibeng
GT485	Rand West City

KwaZulu-Natal – 42 Municipalities	
ETH	eThekweni
KZN212	Umdoni
KZN216	Ray Nkonyeni
DC21	Ugu

KZN221	uMshwathi
KZN222	uMngeni
KZN223	Mpofana
KZN224	Impendle
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu
KZN235	Okhahlamba
KZN237	Inkosi Langalibalele
DC23	Uthukela
KZN241	Endumeni
KZN242	Nquthu
KZN244	Msinga
KZN245	Umvoti
DC24	Umzinyathi
KZN252	Newcastle
KZN253	Emadlangeni
KZN254	Dannhauser
KZN261	eDumbe
KZN262	uPhongolo
KZN263	Abaqulusi
KZN266	Ulundi
DC26	Zululand
KZN271	Umhlabuyalingana
KZN272	Jozini
KZN275	Mtubatuba
KZN276	Hlabisa Big Five
DC27	Umkhanyakude
KZN281	Mfolozi
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
KZN433	Greater Kokstad

KZN435	Umzimkhulu
DC43	Harry Gwala

Limpopo – 20 Municipalities	
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani
LIM341	Musina
LIM344	Collins Chabane
DC34	Vhembe
LIM351	Blouberg
LIM353	Molemole
LIM355	Lepelle-Nkumpi
DC35	Capricorn
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela Bela
LIM367	Mogalakwena
LIM368	Modimolle-Mookgopong
LIM471	Ephraim Mogale
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 13 Municipalities	
MP301	Albert Luthuli
MP302	Msukaligwa
MP303	Mkhondo
MP304	Pixley Ka Seme (MP)
MP305	Lekwa
DC30	Gert Sibande
MP311	Victor Khanye
MP313	Steve Tshwete
MP314	Emakhazeni
MP316	Dr J.S. Moroka
MP321	Thaba Chweu

MP324	Nkomazi
DC32	Ehlanzeni

Northern Cape – 25 Municipalities	
NC451	Joe Morolong
NC452	Ga-Segonyana
NC453	Gamagara
DC45	John Taolo Gaetsewe
NC061	Richtersveld
NC062	Nama Khoi
NC065	Hantam
NC067	Khai-Ma
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
DC8	Z F Mgcawu
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard

North West – 21 Municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW375	Moses Kotane

DC37	Bojanala Platinum
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema
NW392	Naledi (NW)
NW393	Mamusa
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW403	City of Matlosana
NW404	Maquassi Hills
NW405	J B Marks
DC40	Dr Kenneth Kaunda

Western Cape – 12 Municipalities	
WC012	Cederberg
WC025	Breede Valley
WC033	Cape Agulhas
DC3	Overberg
WC041	Kannaland
WC045	Oudtshoorn
WC047	Bitou
WC048	Knysna
DC4	Garden Route
WC051	Laingsburg
WC052	Prince Albert
WC053	Beaufort West

Annexure C: Municipalities that did not submit any reports required for the period ending 30 September 2018 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

None

Annexure D: Municipalities that did not submit the signed Section 71 report for the period ending 30 September 2018 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 4 Municipalities	
DC12	Amathole
EC135	Intsika Yethu
EC136	Emalahleni (EC)
EC138	Sakhisizwe

Free State – 9 Municipalities	
FS163	Mohokare
FS181	Masilonyana
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS195	Phumelela
FS205	Mafube

Gauteng – 2 Municipalities	
DC42	Sedibeng
GT484	Merafong City

KwaZulu-Natal – 2 Municipality	
KZN223	Mpofana
KZN262	uPhongolo

Limpopo - 11 Municipalities	
LIM331	Greater Giyane
LIM334	Ba-Phalaborwa
LIM341	Musina
LIM344	Makhado
LIM345	Collins Chabane

DC35	Capricorn
LIM361	Thabazimbi
LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
DC47	Sekhukhune

Mpumalanga – 1 Municipality	
MP303	Makhado

Northern Cape – 10 Municipalities	
NC451	Joe Morolong
NC066	Karoo Hoogland
NC071	Ubuntu
NC073	Emthanjeni
NC077	Siyathemba
DC7	Pixley Ka Seme(NC)
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
NC093	Magareng

North West – 11 Municipalities	
NW373	Rustenburg
NW374	Kgetlengrivier
NW381	Ratlou
NW383	Mafikeng
NW384	Ditsobotla
DC38	Ngaka Modiri Molema
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
NW405	JB Marks

Annexure E: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Northern Cape – 2 Municipalities	
NC074	Kareeberg
NC453	Gamagara

North West– 6 Municipalities	
NW373	Rustenburg
NW382	Tswaing
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Annexure F: Municipalities that did not submit signed Conditional Grant report for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 4 Municipalities	
DC12	Amathole
EC136	Emalahleni (Ec)
EC138	Sakhisizwe
DC15	O.R.Tambo

Free State – 11 Municipalities	
MAN	Mangaung
FS181	Masilonyana
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS195	Phumelela
FS196	Mantsopa
FS203	Ngwathe
FS205	Mafube

Gauteng – 2 Municipalities	
DC42	Sedibeng
GT484	Merafong City

KwaZulu-Natal – 2 Municipalities	
KZN223	Mpofana
KZN262	uPhongolo

Limpopo – 11 Municipalities	
LIM331	Greater Giyani
LIM334	Ba-Phalaborwa
LIM341	Musina
LIM344	Makhado
LIM345	Collins Chabane
DC35	Capricorn
LIM361	Thabazimbi

LIM366	Bela Bela
LIM367	Mogalakwena
LIM471	Ephraim Mogale
DC47	Sekhukhune

Mpumalanga – 7 Municipality	
MP303	Mkhondo

Northern Cape – 13 Municipalities	
NC451	Joe Morolong
NC066	Karoo Hoogland
NC071	Ubuntu
NC073	Emthanjeni
NC077	Siyathemba
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
NC093	Magareng
NC094	Phokwane
DC9	Frances Baard

North West – 12 Municipalities	
NW373	Rustenberg
NW374	Kgetlengrivier
NW381	Ratlou
NW383	Mafikeng
NW384	Ditsobotla
DC38	Ngaka Modiri Molema
NW396	Lekwa-Teemane
NW397	Kagisano-Moloto
DC39	Dr Ruth Segomotsi Mompati
NW403	City of Matlosana
NW404	Maquassi Hills
NW405	J B Marks

Annexure G: Municipalities that did not submit the electronic return on their external loans (BM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 4 Municipalities	
EC104	Makana
EC135	Intsika Yethu
EC138	Sakhisizwe
DC15	O R Tambo

Free State – 6 Municipalities	
FS162	Kopanong
FS183	Tswelopele
DC18	Lejweleputswa
FS192	Dihlabeng

Gauteng – 1 Municipality	
DC48	West Rand

KwaZulu-Natal – 2 Municipalities	
KZN224	Impendle
KZN265	Nongoma

Limpopo – 5 Municipalities	
LIM341	Musina
LIM345	Collins Chabane
LIM355	Lepelle-Nkumpi
LIM362	Lephalale
LIM471	Ephraim Mogale

Northern Cape – 7 Municipalities	
NC453	Gamagara
NC071	Ubuntu
NC073	Emthanjeni
NC075	Renosterberg
NC082	!Kai! Garib

NC086	Kgatelopele
NC094	Phokwane

North West – 7 Municipalities	
NW373	Rustenburg
NW374	Kgetlengrivier
NW381	Ratlou
NW382	Tswaing
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Annexure H: Municipalities that did not submit signed reports on their external loans (BM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 6 Municipalities	
EC104	Makana
DC12	Amathole
EC135	Intsika Yethu
EC138	Sakhisizwe
EC153	Ngquza Hills
DC15	O.R.Tambo

Free State – 9 Municipalities	
FS162	Kopanong
FS181	Masilonyana
FS183	Tswelopele
DC18	Lejweleputswa
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
FS205	Mafube

Gauteng – 3 Municipalities	
GT421	Emfuleni
GT484	Merafong City
DC48	West Rand

KwaZulu-Natal – 4 Municipalities	
KZN224	Impendle
KZN262	uPhongolo
KZN265	Nongoma
DC43	Harry Gwala

Limpopo – 7 Municipalities	
LIM341	Musina
LIM345	Collins Chabane

LIM355	Lepelle-Nkumpi
LIM361	Thabazimbi
LIM362	Lephalale
LIM471	Ephraim Mogale
LIM476	Tubatse fetakgomo

Mpumalanga – 1 Municipality	
MP311	Victor Khanye

Northern Cape – 17 Municipalities	
NC451	Joe Morolong
NC453	Gamagara
NC064	Kamiesberg
NC066	Karoo Hoogland
DC6	Namakwa
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC086	Kgatelopele
NC087	Dawid Kruiper
NC092	Dikgatlong
NC094	Phokwane

North West – 11 Municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenberg
NW374	Kgetlenrivier
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng

NW396	Lekwa-Teemane
DC39	Dr Ruth Segomotsi Mompoti
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Annexure I: Municipalities that did not submit the electronic return on their long term investments (IM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 5 Municipalities	
EC104	Makana
EC135	Intsika Yethu
EC136	Emalahleni (EC)
EC138	Sakhisizwe
DC15	O R Tambo

Free State –6 Municipalities	
FS162	Kopanong
FS163	Mohokare
FS183	Tswelopele
FS192	Dihlabeng
FS195	Phumelela
DC20	Fezile Dabi

Limpopo – 5 Municipality	
LIM341	Musina
LIM345	Collins Chabane
LIM355	Lepelle-Nkumpi
LIM362	Lephalale
LIM471	Ephraim Mogale

Northern Cape – 6 Municipality	
NC453	Gamagara
NC071	Ubuntu
NC075	Renosterberg
NC082	!Kai! Garib
NC086	Kgatelopele
NC094	Phokwane

North West – 10 Municipalities	
NW373	Rustenburg
NW374	Kgetlengrivier
NW381	Ratlou
NW382	Tswaing
DC38	Ngaka Modiri Molema
NW393	Mamusa
NW396	Lekwa-Teemane
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
DC40	Dr Kenneth Kaunda

Annexure J: Municipalities that did not submit signed reports on their long term investments (IM) for the period ending 30 September 2018 in terms of Section 74(1) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Eastern Cape – 9 Municipalities	
EC104	Makana
EC121	Mbhashe
EC124	Amahlathe
DC12	Amathole
EC135	Intsika Yethu
EC136	Emalahleni(EC)
EC138	Sakhisizwe
DC15	O.R.Tambo
DC44	Alfred Nzo

Free State – 15 Municipalities	
FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
FS181	Masilonyana
FS183	Tswelopele
FS184	Matjhabeng
FS185	Nala
DC18	Lejweleputswa
FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS195	Phumelela
DC19	Thabo Mofutsanyana
FS205	Mafube
DC20	Fezile Dabi

Gauteng – 2 Municipalities	
GT421	Emfuleni
GT484	Merafong City

KwaZulu-Natal – 5 Municipalities	
KZN223	Mpofana
KZN227	Richmond
KZN244	Msinga
KZN262	uPhongolo
KZN265	Nongoma

Limpopo – 12 Municipalities	
LIM335	Maruleng
LIM341	Musina
LIM345	Collins Chabane
DC34	Vhembe
LIM355	Lepelle-Nkumpe
LIM361	Thabazimbi
LIM362	Lephalale
LIM368	Modimolle-Mookgopong
DC36	Waterberg
LIM471	Ephraim Mogale
LIM476	Tubatse Fetakgomo
DC47	Sekhukhune

Mpumalanga – 3 Municipalities	
MP303	Mkhondo
MP315	Thembisile Hani
MP316	Dr J.S. Moroka

Northern Cape – 11 Municipalities	
NC453	Gamagara
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC075	Renosterberg
DC7	Pixley Ka Seme (Nc)
NC082	!Kai! Garib
NC085	Tsantsabane
NC086	Kgatelopele
NC093	Magareng
NC094	Phokwane

North West – 15 Municipalities	
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
DC38	Ngaka Modiri Molema
NW393	Mamusa
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati
NW404	Maquassi Hills
NW405	J B Marks
DC40	Dr Kenneth Kaunda

Western Cape – 1 Municipality	
DC4	Garden Route